

Date: Monday, 03/11/2008 1:08:11 PM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DART 4-MAN 3-POINT AFT FACING SHOULDER HARNESS ASSEMBLY	
Job Number :	43156	Part Number :	D412702045B	
Estimate Number :	12867	Drawing Number :	IIN D412-702 REV E	
P.O. Number :		Project Number :	N/A	
This Issue :	03/11/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Revision :	E	
First Issue :	11	Material :		
Type :	SMALL /MED FAB	Due Date :	05/11/2008	Qty: 1 Um: Each
Previous Run :	42792			
Written By :				
Checked & Approved By :	JLD 08.11.03			
Comment :	est rev A 07.05.10 new issue EC Est Rev:B 07-07-06 As per Rev E JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JLD 08.11.03



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-702-045B CHG003

S os l u l o t

2.0	D412702111B	Harness Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
 HARNESS ASSEMBLY

B42793

Sf

3.0	D412702113B	Harness Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
 HARNESS ASSEMBLY

B42794

Sf

4.0	D3572041	Guide Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
 GUIDE ASSEMBLY

M40532

Sf

5.0	AN416A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
 Bolt

M18949

8/11/3

Sf

S6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 03/11/2008 1:08:11 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DART 4-MAN 3-POINT AFT FACING SHOULDER HARNESS
ASSEMBLY

Job Number: 43156

Part Number: D412702045B

Job Number:



Seq. #: Machine Or Operation: Description :

6.0

AN425A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BOLT

7.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 20.0000 Each(s)

Washer

batch: M108827

8.0

MS21042L4

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

batch: M108845

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-045B CHG003

Location: 31

PPP Rev: C

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries